



Understanding your “Statement of Account”

This sample is designed to assist you with understanding your monthly statement from the Department of Revenue (DOR). The figures and dates given *on this sample* are for illustration purposes only and do not reflect your personal charges/credits or actual payment dates. Please review your actual statement very carefully. Your statement reflects your taxes , penalties, interest, and credits as of the issue date.

Statement of Account



SAMPLE BUSINESS
1577 SPRINGRIDGE RD
RAYMOND MS 39154-9452

Date: November 21, 2011

Letter ID: L0811862016

Below is a summary of unpaid tax, interest and penalties. A detailed listing of taxes due is on the back of this letter. Payment is due immediately for the amount not under appeal or bankruptcy. (These liabilities were previously assessed against you. This statement is not an assessment of tax, penalties or interest that you can appeal.)

Tax	\$14,000.00
Interest	\$1,352.44
Penalty/Fee	\$2,325.75
Balance	\$17,678.19

Bankruptcy

If you are in bankruptcy, this statement of account does not constitute a demand for payment for amounts due prior to your petition date; instead, it is a notice of a tax deficiency. For amounts due after the petition date, federal bankruptcy law requires debtors to file and pay all tax returns due, or to request an extension to file and pay. Your failure to timely file and pay post-petition debt will result in the Department requesting the court to convert or dismiss your case.

If you have any questions about the status of a liability, you may contact the Bankruptcy Section at (601) 923-7393.

Statement of Account

At present, the only taxes included on this statement are: Corporate, Pass Through Entity, Franchise, Gaming, Insurance Premium, Finance Privilege, Beer or Tobacco. If you owe another type of tax or related penalties, the other liabilities remain due and payable to the State of Mississippi.

Payment Options

You can pay online. Go to www.dor.ms.gov, click on Taxpayer Access Point and follow instructions for paying online; OR you can pay by credit card or electronic check. Call 1-800-272-9829, or www.officialpayments.com. There is an additional convenience fee charged by Official Payments. Jurisdiction code for Mississippi is 3400.

Make your check payable to the Department of Revenue and mail to P.O. BOX 23075 Jackson, MS 39225-3075

Cut Along Dotted Line

Payment Voucher



370011191000

SAMPLE BUSINESS
1577 SPRINGRIDGE RD
RAYMOND MS 39154-9452

Letter ID: L0811862016
Media Number: 6412820488
Issue Date: November 21, 2011
ID Type: FEIN
ID: **-*7171
Amount Due: 17,678.19

Amount Enclosed:

03 04 12319999 09 000648197171 006412820488 4 5



1 This number specifically identifies this letter, use this number when communicating with DOR.

2 The balance of the Taxes and Permits specified on the top of page two.

3 Important instructions and ways to pay are located in this section.

4 Where to mail your payment along with the bottom portion of this letter if electronic payments are not an option for you.

5 Enter the amount of the check you include with this payment voucher.

The Statement of Account is feedback to you...

The DOR Statement of Account is a monthly document detailing any unpaid liabilities. The DOR will create this statement for you every month until the liability is satisfied. Interest and penalties (as provided for in Mississippi law) are added to your account every month prior to creating the statement. DOR may take other collections activities as the liabilities age. This process is similar to what a business uses to collect for outstanding accounts receivable.

Specifically identifies the possible tax types and permits on this statement, other debts may be billed separately.

Each tax type or permit is separated by tax period for easy comparison with your records.

Special notes may accompany each period under lien, in bankruptcy, or being handled under other special circumstances.

Filing period shows the remaining balance that adds to the total due on the front page.

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SAMPLE BUSINESS
Letter ID: L0811862016
Date: November 21, 2011

Corporate and Franchise Tax

Period	Tax	Interest	Penalty/Fee	Credit	Balance
31-Dec-2010	\$10,850.00	\$1,053.94	\$750.75	\$0.00	\$12,654.69
This filing period is in lien.					
Totals	\$10,850.00	\$1,053.94	\$750.75	\$0.00	\$12,654.69

Tobacco Excise Tax

Period	Tax	Interest	Penalty/Fee	Credit	Balance
31-Dec-2010	\$1,500.00	\$150.00	\$750.00	\$0.00	\$2,400.00
31-Jan-2011	\$1,650.00	\$148.50	\$825.00	\$0.00	\$2,623.50
Totals	\$3,150.00	\$298.50	\$1,575.00	\$0.00	\$5,023.50

You will receive a statement of account every month when you have outstanding liabilities.



Save time and money with the Taxpayer Access Point (TAP). DOR provides you with valuable information about your taxes, more period details, and provides ways to obtain new permits, update your information, file taxes, and pay on-line through TAP.

Find the link to TAP at <http://www.dor.ms.gov>